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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2007.
- 2) This case was confirmed on 05/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 12/08/2008, 06/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2008, 10/05/2009, 01/07/2010, 12/02/2010.
 - 5) The case was dismissed on 01/10/2011.
 - 6) Number of months from filing to the last payment: 43
 - 7) Number of months case was pending: 51
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 22,540.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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\$ 3,468.45

\$ 1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
 LASALLE BANK	SECURED	24,648.00	24,619.75	.00	.00	.00
WELLS FARGO MORTGAGE	SECURED	147,070.00	.00	.00	.00	.00
WELLS FARGO MORTGAGE	SECURED	NA	.00	618.17	618.17	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
BEST BUY	UNSECURED	1,664.00	NA	NA	.00	.00
HSBC/BEST BUY	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,194.96	1,188.71	1,188.71	470.11	197.39
ACADEMY COLLECTION S	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	8,984.00	8,984.81	8,984.81	3,553.24	1,701.89
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	6,363.00	6,363.49	6,363.49	2,516.61	1,205.31
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
CITIBANK USA	OTHER	NA	NA	NA	.00	.00
ARCHER FAMILY MEDICA	UNSECURED	204.00	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	NA	NA	NA	.00	.00
ARCHER FAMILY MEDICA	OTHER	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	9,737.00	9,737.92	9,737.92	3,851.06	1,844.54
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
KOHLS	UNSECURED	511.00	511.36	511.36	202.01	97.47
KOHLS	OTHER	NA	NA	NA	.00	.00
MERCHANT & MEDICAL	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,592.00	1,592.42	1,592.42	629.77	264.47
HSBC/MENARDS	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	OTHER	NA	NA	NA	.00	.00
NATIONAL ACTION FINA	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	94.00	93.72	93.72	33.34	16.17
MACNEAL EMERGENCY PH	OTHER	NA	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	357.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int. Paid_
Secured Payments:	<u></u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	618.17	618.17	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	618.17	618.17	.00
Priority Unsecured Payments:			i
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,472.43	11,256.14	5,327.24 ====================================

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 3,468.45 \$ 17,201.55
TOTAL DISBURSEMENTS:	\$ 20,670.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.